Approved For Relea s	e 20 (2014) ENTRO P78B04747	A000 <u>5</u> 00010022-9
---------------------------------	------------------------------------	--------------------------

25X1

mpic/pads-20/65 22 January 1965

MEMORAHDEM FOR: Chief, Contracts Branch, PD/OL	
SUBJECT: Time Extension, Contract	25X1A
the existing date of 15 January 1365 to 1 March 1365. 2. This extension is required since the contractor has not started work on the contract. A dispute bet the contractor and the Agency over payment on another contract has been the cause of non-work on the subject contract. At a ment held on 13 January 1365 between the contracting officer's represent the technical monitor, and the contractor, it was decided that wor would commence on 15 January 1365 and extend for a 45 day period a	25X1A 25X1A ing tative,
3. This extension	25X1A
Distribution:	
Orig & 1 - Addressee 1 - Ch/Logistics Br./SS 1 - Project File 1 - P&DS Crhono 1 - P&DS/DB Chrono NPIC/P&DS/DB	
	1. It is requested that the subject contract be extended from the existing date of 15 January 1365 to 1 March 1365. 2. This extension is required since the contractor has not started work on the contract. A dispute bet the contractor and the Agency over payment on another contract has been the cause of non-work on the ambject contract. At a meet held on 13 January 1365 between the contracting officer's represent the technical monitor, and the contractor, it was decided that work would commence on 15 January 1365 and extend for a 45 day period a which time completion would be effected and the instrument returned to the RFRC. 3. This extension Orig & 1 - Addressee 1 - Ch/Logistics Br./SS 1 - Project File 1 - PRDS (DB Chrono 1 - PRDS/DB Chrono

Declass Review by NIMA / DoD

Approved For Release 20024 1715 : CIA RDP78B04747A000500010022-9

GROUP 1 Excluded from automatic downgrading and declassification

ISSUING OF	EPORT	CONTR	ACT NO.		ACTIVITY PR	EPARING THIS	REPORT		SHIPMENT	T
iiii fiis			CODY TO		MPIC/A3/L C CHARGE ALLOTMENT NO.			CHARGE COST CENTER NO.		
REQUÍSITIO	1 NO.	REQN.	OFFICE COPY TO	O	CHARGE ALL	OTHERT 110.				
VENDOR			1		DELIVERY TO	CARGO, ST	OCK, OR NAM	E, BLDG,	ROOM, ETC.))
INVOICE NO	P599						QTY:	UNIT	UNIT	Т
NO.	STOCK NO.			DESC	RIPTION		ACCEPT		PRICE	i
1			Vaccons	n Boas	d Asserbi	ly	1.			
2		Bodi	me Hotors]	2		: :	
3		Podi	no Motors				2			
l i		, ,,			* ************************************	t residu		_	1	
	-		<u>sterial</u> r			A sign of the sign				
	-		eterial r	molo	ose only	an flo				
			eterial r	molo	ose only	an flo				
	CERTIFY THESE SU	gi	ner to DL 13 Terrier	moto.	one solv	an flor	AND QUANTIT	Y SPECIFIE	D EXCEPT AS	NOTE
	CERTIFY THESE SU	gir de de	DL 13	molo MECEIVEI	ose only	an flow be consisted to	AND QUANTIT		D EXCEPT AS	NOTEL
DATE RECE	EIVED PIECES	gi	DLB termin	molo The RECEIVER	ose only	and be exact to	AND QUANTIT	<u>, -'</u>	D EXCEPT AS	NOTE
DATE RECE	PIECES	UPPLIES OR WEIGHT	DL 13 teremen	RECEIVE	MISPECTED II	In the QUALITY EIVING UNITED TO REJECTIONS	AND QUANTIT T RECEIVED BY SIGNATURE O	DF INSPEC	TOR	NOTEL

TECHNICAL INSPECTOR